

IN RE:
LAKISHA JONES

CASE NO. 07 B 20729

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5146

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/06/2007 and was confirmed 02/11/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACC CONSUMER FINANCE	SECURED VEHIC	.00	.00	.00
ACC CONSUMER FINANCE	UNSECURED	.00	.00	.00
CITY OF BERWYN	SECURED	459.00	.00	459.00
CITY OF BERWYN	UNSECURED	NOT FILED	.00	.00
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES INC	MORTGAGE ARRE	30021.42	.00	1101.60
RADIAN SERVICES LLC	CURRENT MORTG	.00	.00	.00
RADIAN SERVICES LLC	MORTGAGE ARRE	6401.00	.00	234.88
FIRST FRANKLIN	NOTICE ONLY	NOT FILED	.00	.00
ASPEN	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	161.19	.00	.00
COUNTRYWOOD APARTMENTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SALUTE/UTB	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SPRINT COMMUNICATION	UNSECURED	NOT FILED	.00	.00
TCF FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			389.52
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,885.00	
PRIORITY		.00
SECURED		1,795.48
UNSECURED		.00

ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		389.52
DEBTOR REFUND		.00
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TOTALS	4,885.00	4,885.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE